

**Audit of Final Vouchers
TIRNO-95-D-00060
Task Order Numbers 1, 2, 3, 5, 6, 7, 8 and 9**

November 2001

Reference Number: 2002-1C-023

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

November 19, 2001

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

A handwritten signature in cursive script, reading "Pamela J. Gardiner".

FROM: Pamela J. Gardiner
Deputy Inspector General for Audit

SUBJECT: Audit of Final Vouchers TIRNO-95-D-00060, Task Order
Numbers 1, 2, 3, 5, 6, 7, 8 and 9 (Audit #200210002.010)

In response to your request, the Defense Contract Audit Agency (DCAA) audited the contractor's Final Vouchers for Task Order Numbers 1, 2, 3, 5, 6, 7, 8 and 9 issued under Contract Number TIRNO-95-D-00060. The purpose of the audit was to verify the contractor's assertion that the amounts claimed represent the allowable costs and fee for the contract. This Cost Plus Fixed Fee contract provided for support and technical service.

In summary, the DCAA considered the contractor's accounting and billing systems generally adequate to ensure final vouchers are based on allowable cost and fee data. The DCAA did not test the direct costs under this contract during the annual incurred cost audit of the contractor. Therefore, the DCAA qualified its opinion to the extent that costs may be questioned had an audit been completed on these direct costs.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510 or Daniel R. Devlin, Assistant Inspector General for Audit (Headquarters Operations and Exempt Organizations Programs), at (202) 622-8500.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

The TIGTA seal was removed due to its size.